

DONALD SPECTER – 083925
RITA K. LOMIO – 254501
MARGOT MENDELSON – 268583
PRISON LAW OFFICE
1917 Fifth Street
Berkeley, California 94710-1916
Telephone: (510) 280-2621
Facsimile: (510) 280-2704

MICHAEL W. BIEN – 096891
GAY C. GRUNFELD – 121944
PENNY GODBOLD – 226925
MICHAEL FREEDMAN – 262850
ROSEN BIEN
GALVAN & GRUNFELD LLP
101 Mission Street, Sixth Floor
San Francisco, California 94105-1738
Telephone: (415) 433-6830
Facsimile: (415) 433-7104

LINDA D. KILB – 136101
DISABILITY RIGHTS EDUCATION &
DEFENSE FUND, INC.
3075 Adeline Street, Suite 201
Berkeley, California 94703
Telephone: (510) 644-2555
Facsimile: (510) 841-8645

Attorneys for Plaintiffs

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

JOHN ARMSTRONG, et al.,

Plaintiffs,

v.

GAVIN NEWSOM, et al.,

Defendants.

Case No. C94 2307 CW

**[PROPOSED] STIPULATED ORDER
CONFIRMING UNDISPUTED
ATTORNEYS' FEES AND COSTS
FOR THE THIRD QUARTER OF 2022**

Judge: Hon. Claudia Wilken

Case No. C94 2307 CW

**[PROPOSED] STIPULATED ORDER CONFIRMING UNDISPUTED ATTORNEYS' FEES AND COSTS FOR THE
THIRD QUARTER 2022**

1 On March 26, 1997, the District Court established procedures by which Plaintiffs
2 are to collect periodic attorneys' fees and costs in this case in connection with their work
3 monitoring Defendants' compliance with the Court's Orders and collecting fees.

4 Pursuant to these procedures, on October 28, 2022, Plaintiffs served on Defendants
5 their Third Quarterly Statement for 2022 by electronic transmission. The parties
6 completed their meet-and-confer process on December 14, 2022 as to the fees and costs
7 incurred on all matters.

8 As a result of the December 14, 2022 agreement, the parties agree to the following:

9 The parties agree to the payment of \$2,843,761.13 to resolve all fees and costs
10 incurred during the Third Quarter of 2022, for monitoring and/or litigation activities in the
11 California Department of Corrections of Rehabilitation Division of Adult Operations and
12 Adult Programs (CDCR AOAP) portion of the case. Attached hereto as **Exhibit A** are
13 charts setting forth the fees and costs claimed by Plaintiffs and the amounts agreed to by
14 the parties to settle these claims.

15 The parties agree to the payment of \$278,794.26 to resolve all fees and costs
16 incurred during the Third Quarter of 2022, for monitoring and/or litigation activities in the
17 Board of Parole Hearings (BPH) portion of the case. Attached hereto as **Exhibit B** are
18 charts setting forth the fees and costs claimed by Plaintiffs and the amounts agreed to by
19 the parties to settle these claims.

20 The parties agree to the payment of \$194,978.46 to resolve all fees and costs
21 incurred during the Third Quarter of 2022, for monitoring and/or litigation activities in the
22 Division of Adult Parole Operations (DAPO) portion of the case. Attached hereto as
23 **Exhibit C** are charts setting forth the fees and costs claimed by Plaintiffs and the amounts
24 agreed to by the parties to settle these claims.

25 The parties agree to the payment of \$20,049.71 to resolve all fees and costs incurred
26 during the Third Quarter of 2022, for fees work. Attached hereto as **Exhibit D** are charts
27 setting forth the fees and costs claimed by Plaintiffs and the amounts agreed to by the
28 parties to settle these claims.

1 The parties agree to the payment of \$151,632.73 to resolve all fees and costs
 2 incurred during the Third Quarter of 2022, for litigation activities in the appeal of the RJD
 3 Order, Ninth Circuit Court of Appeal Case No. 20-16921. Attached hereto as **Exhibit E**
 4 are charts setting forth the fees and costs claimed by Plaintiffs and the amounts agreed to
 5 by the parties to settle these claims.

6 The parties agree to the payment of \$100,203.32 to resolve all fees and costs
 7 incurred during the Third Quarter of 2022, for litigation activities in the appeal of the Five
 8 Prisons Order, Ninth Circuit Court of Appeal Case No. 21-15614. Attached hereto as
 9 **Exhibit F** are charts setting forth the fees and costs claimed by Plaintiffs and the amounts
 10 agreed to by the parties to settle these claims.

11 IT IS HEREBY ORDERED that the amounts set forth above are due and
 12 collectable as of forty-five days from the date of entry of this Order. Interest on these fees
 13 and costs will run from November 28, 2022, accruing at the rate provided by 28 U.S.C.
 14 § 1961.

15
 16 DATED: _____

 Claudia Wilken
 United States District Judge

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APPROVED AS TO FORM:

DATED: December 15, 2022

/s/Sharon Garske

Sharon Garske
Supervising Deputy Attorney General
Attorney for Defendants

DATED: December 14, 2022

/s/Gay Crosthwait Grunfeld

Gay Crosthwait Grunfeld
Rosen Bien Galvan & Grunfeld LLP
Attorney for Plaintiffs

EXHIBIT A

Armstrong v. Newsom
Third Quarterly Statement of 2022
July 1, 2022 through September 30, 2022

CDCR/AOAP SUMMARY OF UNDISPUTED FEES AND COSTS

| <u>MATTER</u> | <u>UNDISPUTED FEES</u> | <u>UNDISPUTED COSTS</u> |
|----------------------|-------------------------------|--------------------------------|
| CDCR/AOAP MONITORING | \$2,785,532.19 | \$58,228.94 |
| | TOTAL UNDISPUTED: | \$2,843,761.13 |

Armstrong v. Newsom
 Third Quarterly Statement of 2022
 July 1, 2022 through September 30, 2022
Matter: CDCR/AOAP Monitoring/Merits

| <u>Monitoring (581-3)</u> | Actual | Claimed | 2022 | | Fees Now Owing Based On Negotiated Compromise |
|--|-----------------|-----------------|---------|-----------------------|--|
| | Hours | Hours | Rates | Total Claimed | |
| <u>ROSEN, BIEN, GALVAN & GRUNFELD</u> | | | | | |
| Michael W. Bien (MWB) | 17.80 | 16.20 | \$1,400 | \$22,680.00 | \$21,716.10 |
| Gay C. Grunfeld (GCG) | 62.40 | 61.50 | \$1,000 | \$61,500.00 | \$58,886.25 |
| Penny Godbold (PG) | 363.90 | 362.00 | \$800 | \$289,600.00 | \$277,292.00 |
| Thomas Nolan (TN) | 221.10 | 214.40 | \$825 | \$176,880.00 | \$169,362.60 |
| Michael L. Freedman (MLF) | 222.60 | 216.40 | \$750 | \$162,300.00 | \$155,402.25 |
| Ben Bien-Kahn (BBK) | 262.80 | 243.00 | \$725 | \$176,175.00 | \$168,687.56 |
| Kara J. Janssen (KJJ) | 0.20 | 0.00 | \$700 | \$0.00 | \$0.00 |
| Caroline E. Jackson (CEJ) | 142.10 | 131.60 | \$650 | \$85,540.00 | \$81,904.55 |
| Michael S. Nunez (MSN) | 31.30 | 26.00 | \$675 | \$17,550.00 | \$16,804.13 |
| Priyah Kaul (PK) | 10.30 | 10.30 | \$575 | \$5,922.50 | \$5,670.79 |
| Eric Monek Anderson (EMA) | 166.70 | 166.40 | \$500 | \$83,200.00 | \$79,664.00 |
| Hannah Chartoff (HC) | 83.20 | 82.40 | \$425 | \$35,020.00 | \$33,531.65 |
| Adrienne Harrold (AH) | 3.00 | 0.00 | \$425 | \$0.00 | \$0.00 |
| Karen Stilber (KES) | 93.10 | 90.10 | \$400 | \$36,040.00 | \$34,508.30 |
| F. Gail LaPurja (FGL) | 6.90 | 0.00 | \$375 | \$0.00 | \$0.00 |
| Greg Gonzalez (GZG) | 9.80 | 0.00 | \$375 | \$0.00 | \$0.00 |
| Nathalie Welch (NW) | 7.10 | 7.10 | \$300 | \$2,130.00 | \$2,039.48 |
| Jack Gleiberman (JG) | 10.10 | 9.80 | \$300 | \$2,940.00 | \$2,815.05 |
| Morgan Botelle (MB) | 135.00 | 107.70 | \$300 | \$32,310.00 | \$30,936.83 |
| Fely F. Villadelgado (FFV) | 122.00 | 0.00 | \$300 | \$0.00 | \$0.00 |
| Adam Dean (ADD) | 242.80 | 240.00 | \$300 | \$72,000.00 | \$68,940.00 |
| Sanjana Srinivasan (SS) | 18.00 | 17.00 | \$300 | \$5,100.00 | \$4,883.25 |
| Yesi Murillo (YM) | 23.10 | 20.70 | \$260 | \$5,382.00 | \$5,153.27 |
| Ellen T. Brancart (ETB) | 9.10 | 9.10 | \$260 | \$2,366.00 | \$2,265.45 |
| Sarah A. Corkum (SAC) | 115.10 | 100.30 | \$260 | \$26,078.00 | \$24,969.69 |
| Teya Khalil (TK) | 41.40 | 38.90 | \$260 | \$10,114.00 | \$9,684.16 |
| Emma Lower (ERL) | 234.90 | 228.10 | \$260 | \$59,306.00 | \$56,785.50 |
| Kelly Mu (TKM) | 152.90 | 131.60 | \$260 | \$34,216.00 | \$32,761.82 |
| Lindsay Newfeld (LHN) | 197.50 | 177.20 | \$260 | \$46,072.00 | \$44,113.94 |
| Hannah Potter (HP) | 36.90 | 33.70 | \$260 | \$8,762.00 | \$8,389.62 |
| Amit Rao (AR) | 28.70 | 12.00 | \$260 | \$3,120.00 | \$2,987.40 |
| Megan Rich (MTR) | 208.30 | 166.70 | \$260 | \$43,342.00 | \$41,499.97 |
| Averi Suk (ADS) | 249.90 | 209.30 | \$260 | \$54,418.00 | \$52,105.24 |
| Julie de Vaulx (JDV) | 9.60 | 9.60 | \$260 | \$2,496.00 | \$2,389.92 |
| Luke Weitzenberg (LRW) | 10.50 | 10.00 | \$260 | \$2,600.00 | \$2,489.50 |
| Isabel Ting (IT) | 232.90 | 180.10 | \$260 | \$46,826.00 | \$44,835.90 |
| Total Hours: | 3,783.00 | 3,329.20 | | | |
| RBGG FEES: | | | | \$1,611,985.50 | \$1,543,476.12 |
| <u>PRISON LAW OFFICE</u> | | | | | |
| Donald Specter (DS) | 18.00 | 18.00 | \$1,100 | \$19,800.00 | \$18,958.50 |
| Sara Norman (SN) | 3.20 | 3.20 | \$900 | \$2,880.00 | \$2,757.60 |
| Rita Lomio (RL) | 291.90 | 291.90 | \$725 | \$211,627.50 | \$202,633.33 |
| Margot Mendelson (MM) | 38.90 | 38.90 | \$700 | \$27,230.00 | \$26,072.73 |
| Tess Borden (TB) | 196.60 | 196.60 | \$550 | \$108,130.00 | \$103,534.48 |
| Jacob Hutt (JH) | 250.00 | 250.00 | \$475 | \$118,750.00 | \$113,703.13 |
| Patrick Booth (PB) | 294.70 | 294.70 | \$400 | \$117,880.00 | \$112,870.10 |
| Sophie J. Hart (SJH) | 8.90 | 8.90 | \$475 | \$4,227.50 | \$4,047.83 |
| Amber Norris (AN) | 177.90 | 177.90 | \$400 | \$71,160.00 | \$68,135.70 |
| Claudia Cesena (CS) | 177.30 | 177.30 | \$400 | \$70,920.00 | \$67,905.90 |
| A.D. Lewis (ADL) | 7.40 | 7.40 | \$400 | \$2,960.00 | \$2,834.20 |
| Tania Amarillas (TA) | 295.50 | 295.50 | \$350 | \$103,425.00 | \$99,029.44 |
| Tovah Anna Ackerman (TAA) | 177.00 | 177.00 | \$350 | \$61,950.00 | \$59,317.13 |
| Gabriela Pelsinger (GP) | 155.00 | 155.00 | \$350 | \$54,250.00 | \$51,944.38 |
| Skye Lovett (SL) | 357.30 | 357.30 | \$325 | \$116,122.50 | \$111,187.29 |
| Alondra Diaz-Saavedra | 63.80 | 63.80 | \$300 | \$19,140.00 | \$18,326.55 |
| Audrey Lim (AL) | 48.20 | 48.20 | \$300 | \$14,460.00 | \$13,845.45 |
| Dewi Zarni (DZ) | 87.00 | 87.00 | \$300 | \$26,100.00 | \$24,990.75 |
| Ilian Meza Pena (IP) | 73.20 | 73.20 | \$300 | \$21,960.00 | \$21,026.70 |
| Isabela Avila Breach (IAB) | 99.40 | 99.40 | \$300 | \$29,820.00 | \$28,552.65 |
| Joanna Cardenas (JC) | 226.80 | 226.80 | \$300 | \$68,040.00 | \$65,148.30 |
| Katherine Hong (KH) | 6.90 | 6.90 | \$300 | \$2,070.00 | \$1,982.03 |
| Korbin Felder (KF) | 33.90 | 33.90 | \$300 | \$10,170.00 | \$9,737.78 |
| Sophie Mishara (SM) | 32.80 | 32.80 | \$300 | \$9,840.00 | \$9,421.80 |
| Total Hours: | 3,121.60 | 3,121.60 | | | |
| PLO FEES: | | | | \$1,292,912.50 | \$1,237,963.72 |
| <u>DISABILITY RIGHTS EDUCATION AND DEFENSE FUND</u> | | | | | |
| Claudia Center (CC) | 4.20 | 4.20 | \$920 | \$3,864.00 | \$3,699.78 |
| Case Clerk (H. Min) | 2.00 | 2.00 | \$205 | \$410.00 | \$392.58 |
| Total Hours: | 6.20 | 6.20 | | | |
| DREDF FEES: | | | | \$4,274.00 | \$4,092.36 |
| TOTAL CDCR/AOAP MONITORING FEES: | | | | \$2,909,172.00 | \$2,785,532.19 |

Armstrong v. Newsom
 Third Quarterly Statement of 2022
 July 1, 2022 through September 30, 2022
Costs

Matter: CDCR/AOAP Merits/Monitoring

| | Costs | Costs Now Owing Based On Negotiated Compromise |
|---|--------------------|---|
| Rosen, Bien, Galvan & Grunfeld (581-3) | | |
| Photocopying (In house) | \$963.40 | \$922.46 |
| Photocopying/printing (Outside) | \$1,859.87 | \$1,780.83 |
| Outside data hosting | \$341.00 | \$326.51 |
| Expert Services | \$13,758.10 | \$13,173.38 |
| Transcription and Translation | \$333.12 | \$318.96 |
| Online Research - PACER, Westlaw, State courts | \$269.23 | \$257.79 |
| Postage & Delivery | \$924.80 | \$885.50 |
| Telephone | \$4.45 | \$4.26 |
| Travel - Mileage, Tolls, Food | \$16,837.85 | \$16,122.24 |
| Total RBGG Costs: | \$35,291.82 | \$33,791.92 |
| Prison Law Office | | |
| Transcription and Translation | \$3,107.78 | \$2,975.70 |
| SLI Interpreter Services | \$1,869.50 | \$1,790.05 |
| Expert Services | \$4,924.60 | \$4,715.30 |
| Travel - Mileage, Tolls, Food | \$13,395.58 | \$12,826.27 |
| Postage & Delivery | \$2,086.19 | \$1,997.53 |
| Total PLO Costs: | \$25,383.65 | \$24,304.84 |
| Disability Rights Education & Defense Fund, Inc. | | |
| Photocopying (in-house) | \$115.60 | \$110.69 |
| Postage & Delivery | \$22.44 | \$21.49 |
| Total DREDF Costs: | \$138.04 | \$132.17 |
| TOTAL CDCR/AOAP MERITS/MONITORING COSTS: | \$60,813.51 | \$58,228.94 |

EXHIBIT B

Armstrong v. Newsom
Third Quarterly Statement of 2022
July 1, 2022 through September 30, 2022

BPH SUMMARY OF UNDISPUTED FEES AND COSTS

| <u>MATTER</u> | <u>UNDISPUTED FEES</u> | <u>UNDISPUTED COSTS</u> |
|----------------------|-------------------------------|--------------------------------|
| BPH | \$274,690.95 | \$4,103.31 |
| | TOTAL UNDISPUTED: | \$278,794.26 |

Armstrong v. Newsom

Third Quarterly Statement of 2022

July 1, 2022 through September 30, 2022

Matter: BPH**BPH (581-4)**

| Actual | Claimed | 2022 | | Fees Now Owing |
|--------|---------|------|--|-------------------|
| | | | | <u>Based On</u> |
| | | | | <u>Negotiated</u> |
| | | | | <u>Compromise</u> |

BPH MONITORING (581-4)**ROSEN, BIEN, GALVAN & GRUNFELD**

| | <u>Hours</u> | <u>Hours</u> | <u>Rates</u> | <u>Total</u> | |
|---------------------------|---------------|---------------|--------------|--------------|-------------|
| Michael W. Bien (MWB) | 1.20 | 1.20 | \$1,400 | \$1,680.00 | \$1,608.60 |
| Gay C. Grunfeld (GCG) | 6.7 | 6.7 | \$1,000 | \$6,700.00 | \$6,415.25 |
| Thomas Nolan (TN) | 99.90 | 88.50 | \$825 | \$73,012.50 | \$69,909.47 |
| Penny Godbold (PG) | 19.00 | 19.00 | \$800 | \$15,200.00 | \$14,554.00 |
| Benjamin Bien-Kahn (BBK) | 0.40 | 0.00 | \$725 | \$0.00 | \$0.00 |
| Michael S. Nunez (MSN) | 46.90 | 27.30 | \$675 | \$18,427.50 | \$17,644.33 |
| Caroline E. Jackson (CEJ) | 69.80 | 65.40 | \$650 | \$42,510.00 | \$40,703.33 |
| Hannah Chartoff (HC) | 38.90 | 33.00 | \$425 | \$14,025.00 | \$13,428.94 |
| Karen E. Stilber (KES) | 10.20 | 10.20 | \$400 | \$4,080.00 | \$3,906.60 |
| Nathalie Welch (NW) | 99.50 | 93.70 | \$300 | \$28,110.00 | \$26,915.33 |
| Sanjana Srinivasan (SS) | 0.90 | 0.00 | \$300 | \$0.00 | \$0.00 |
| Adam Dean (AD) | 2.40 | 0.00 | \$300 | \$0.00 | \$0.00 |
| Isabel Ting (IT) | 34.60 | 23.60 | \$260 | \$6,136.00 | \$5,875.22 |
| Yesi Murillo (YM) | 1.30 | 0.00 | \$260 | \$0.00 | \$0.00 |
| Total Hours: | 431.70 | 368.60 | | | |

RBGG FEES:**\$209,881.00 \$200,961.06****PRISON LAW OFFICE**

| | | | | | |
|---------------------|---------------|---------------|-------|-------------|-------------|
| Sara Norman (SN) | 0.5 | 0.5 | \$900 | \$450.00 | \$430.88 |
| Rita Lomio (RL) | 21.5 | 21.5 | \$725 | \$15,587.50 | \$14,925.03 |
| Rana Anabtawi (RA) | 80.9 | 80.9 | \$700 | \$56,630.00 | \$54,223.23 |
| Tess Borden (TB) | 1.4 | 1.4 | \$550 | \$770.00 | \$737.28 |
| Jacob Hutt (JH) | 7.0 | 7.0 | \$475 | \$3,325.00 | \$3,183.69 |
| Patrick Booth (PB) | 0.6 | 0.6 | \$400 | \$240.00 | \$229.80 |
| Total Hours: | 111.90 | 111.90 | | | |

PLO FEES:**\$77,002.50 \$73,729.89****TOTAL FEES FOR
BPH WORK:****\$286,883.50 \$274,690.95**

Armstrong v. Newsom

Third Quarterly Statement of 2022
 July 1, 2022 through September 30, 2022

Costs***Matter: BPH*****Rosen, Bien, Galvan & Grunfeld (581-4)**

| | <u>Costs</u> | <u>Costs Now Owing Based On Negotiated Compromise</u> |
|-------------------------------|---------------------|--|
| Photocopying (In house) | \$20.00 | \$19.15 |
| Postage and delivery | \$4.26 | \$4.08 |
| Transcription and Translation | \$2,084.10 | \$1,995.53 |
| Westlaw research | \$129.57 | \$124.06 |
| Telephone | \$0.70 | \$0.67 |
| Travel - Mileage, Tolls, Food | \$1,414.71 | \$1,354.58 |
| Total RBGG Costs: | \$3,653.34 | \$3,498.07 |

Prison Law Office

| | | |
|-------------------------------|-------------------|-------------------|
| Travel - Mileage, Tolls, Food | \$632.10 | \$605.24 |
| Total PLO Costs: | \$632.10 | \$605.24 |
| TOTAL BPH COSTS: | \$4,285.44 | \$4,103.31 |

EXHIBIT C

Armstrong v. Newsom
Third Quarterly Statement of 2022
July 1, 2022 through September 30, 2022

DAPO SUMMARY OF UNDISPUTED FEES AND COSTS

| <u>MATTER</u> | <u>UNDISPUTED FEES</u> | <u>UNDISPUTED COSTS</u> |
|----------------------|-------------------------------|--------------------------------|
| DAPO MONITORING | \$193,266.59 | \$1,711.88 |
| | TOTAL UNDISPUTED: | \$194,978.46 |

Armstrong v. Newsom

Third Quarterly Statement of 2022

July 1, 2022 through September 30, 2022

Matter: DAPO Monitoring

| <u>DAPO Monitoring (581-9)</u> | Actual | Claimed | 2022 | Fees Now Owing | |
|--|---------------------|---------------------|---------------------|------------------------|--------------------------|
| | | | | <u>Based On</u> | <u>Negotiated</u> |
| | <u>Hours</u> | <u>Hours</u> | <u>Rates</u> | <u>Total</u> | <u>Compromise</u> |
| <u>ROSEN, BIEN, GALVAN & GRUNFELD</u> | | | | | |
| Michael W. Bien (MWB) | 2.10 | 2.10 | \$1,400 | \$2,940.00 | \$2,815.05 |
| Gay C. Grunfeld (GCG) | 4.50 | 4.30 | \$1,000 | \$4,300.00 | \$4,117.25 |
| Penny Godbold (PG) | 1.40 | 1.10 | \$800 | \$880.00 | \$842.60 |
| Thomas Nolan (TN) | 19.50 | 19.50 | \$825 | \$16,087.50 | \$15,403.78 |
| Michael L. Freedman (MLF) | 0.10 | 0.00 | \$750 | \$0.00 | \$0.00 |
| Benjamin Bien-Kahn (BBK) | 88.80 | 87.70 | \$725 | \$63,582.50 | \$60,880.24 |
| Caroline E. Jackson (CEJ) | 33.20 | 32.80 | \$650 | \$21,320.00 | \$20,413.90 |
| Priyah Kaul (PK) | 21.30 | 21.30 | \$575 | \$12,247.50 | \$11,726.98 |
| Eric Monek Anderson (EMA) | 13.80 | 13.80 | \$500 | \$6,900.00 | \$6,606.75 |
| Adrienne Harrold (AH) | 2.30 | 0.00 | \$425 | \$0.00 | \$0.00 |
| Hannah Chartoff (HC) | 36.70 | 36.70 | \$425 | \$15,597.50 | \$14,934.61 |
| Nathalie Welch (NCW) | 209.30 | 193.30 | \$300 | \$57,990.00 | \$55,525.43 |
| Adam Dean (ADD) | 1.00 | 0.00 | \$300 | \$0.00 | \$0.00 |
| Sarah A. Corkum (SAC) | 1.00 | 0.00 | \$260 | \$0.00 | \$0.00 |
| Isabel Ting (IT) | 1.60 | 0.00 | \$260 | \$0.00 | \$0.00 |
| Total Hours: | 436.60 | 412.60 | | | |
| RBGG FEES: | | | | \$201,845.00 | \$193,266.59 |
| TOTAL FOR DAPO MONITORING WORK: | | | | \$201,845.00 | \$193,266.59 |

Armstrong v. Newsom

Third Quarterly Statement of 2022

July 1, 2022 through September 30, 2022

Costs***Matter: DAPO Monitoring*****Rosen, Bien, Galvan & Grunfeld (581-9)**

| | <u>Costs</u> | <u>Costs Now Owing Based On Negotiated Compromise</u> |
|--------------------------------------|---------------------|--|
| Photocopying (in-house) | \$276.00 | \$264.27 |
| Westlaw | \$2.44 | \$2.34 |
| Postage & Delivery | \$502.29 | \$480.94 |
| Long distance and videophone charges | \$2.75 | \$2.63 |
| Travel - Mileage, Tolls, Food | \$1,004.38 | \$961.69 |
| Total RBGG Costs: | \$1,787.86 | \$1,711.88 |
| TOTAL DAPO MONITORING COSTS: | \$1,787.86 | \$1,711.88 |

EXHIBIT D

Armstrong v. Newsom
Third Quarterly Statement of 2022
July 1, 2022 through September 30, 2022

SUMMARY OF UNDISPUTED FEES WORK AND COSTS

| | <u>UNDISPUTED FEES</u> | <u>UNDISPUTED COSTS</u> |
|--------------------------|-------------------------------|--------------------------------|
| FEES WORK (ALL MATTERS) | \$19,957.17 | \$92.54 |
| TOTAL UNDISPUTED: | | \$20,049.71 |

Armstrong v. Newsom

Third Quarterly Statement of 2022

July 1, 2022 through September 30, 2022

Matter: All Matters Fees Work

| <u>Fees (581-2)</u> | Actual | Claimed | 2022 | | Fees Now Owing Based On Negotiated Compromise |
|--|---------------------|---------------------|---------------------|---------------------|--|
| | <u>Hours</u> | <u>Hours</u> | <u>Rates</u> | <u>Total</u> | |
| <u>ROSEN, BIEN, GALVAN & GRUNFELD</u> | | | | | |
| Gay C. Grunfeld (GCG) | 12.80 | 12.50 | \$1,000 | \$12,500.00 | \$11,968.75 |
| Karen E. Stilber (KES) | 9.00 | 9.00 | \$400 | \$3,600.00 | \$3,447.00 |
| Total Hours: | 21.80 | 21.50 | | | |
| RBGG FEES: | | | | \$16,100.00 | \$15,415.75 |
| <u>PRISON LAW OFFICE</u> | | | | | |
| Rita Lomio | 1.90 | 1.90 | \$725 | \$1,377.50 | \$1,318.96 |
| Margot Mendelson (MKM) | 1.20 | 1.20 | \$700 | \$840.00 | \$804.30 |
| Ashley Kirby (AK) | 6.70 | 6.70 | \$250 | \$1,675.00 | \$1,603.81 |
| Total Hours: | 9.80 | 9.80 | | | |
| PLO FEES: | | | | \$3,892.50 | \$3,727.07 |
| <u>DISABILITY RIGHTS EDUCATION AND DEFENSE FUND</u> | | | | | |
| Linda Kilb (LDK) | 0.90 | 0.90 | \$945 | \$850.50 | \$814.35 |
| Total Hours: | 0.90 | 0.90 | | | |
| DREDF FEES: | | | | \$850.50 | \$814.35 |
| TOTAL FEES FOR ARMSTRONG FEES WORK: | | | | \$20,843.00 | \$19,957.17 |

Armstrong v. Newsom

Third Quarterly Statement of 2022

July 1, 2022 through September 30, 2022

Costs

Matter: Fees Work in All Matters

Rosen, Bien, Galvan & Grunfeld (581-2)

Postage & Delivery

Total RBGG Costs:

TOTAL FEES WORK COSTS :

Costs

\$96.65

\$96.65

\$96.65

**Costs Now Owing
Based On Negotiated
Compromise**

\$92.54

\$92.54

\$92.54

EXHIBIT E

Armstrong v. Newsom
Third Quarterly Statement of 2022
July 1, 2022 through September 30, 2022

APPEAL OF RJD ORDER SUMMARY OF UNDISPUTED FEES AND COSTS

| <u>MATTER</u> | <u>UNDISPUTED FEES</u> | <u>UNDISPUTED COSTS</u> |
|--------------------------|-------------------------------|--------------------------------|
| APPEAL OF RJD ORDER | \$151,270.64 | \$362.09 |
| TOTAL UNDISPUTED: | | \$151,632.73 |

Armstrong v. Newsom

Third Quarterly Statement of 2022

July 1, 2022 through September 30, 2022

Matter: Appeal of RJD Order

| <u>Fees (581-19)</u> | Actual | Claimed | 2022 | | Fees Now Owing |
|--|---------------------|---------------------|---------------------|---------------------|--------------------------|
| | | | | | <u>Based On</u> |
| | | | | | <u>Negotiated</u> |
| | <u>Hours</u> | <u>Hours</u> | <u>Rates</u> | <u>Total</u> | <u>Compromise</u> |
| <u>ROSEN, BIEN, GALVAN & GRUNFELD</u> | | | | | |
| Michael W. Bien (MWB) | 6.0 | 6.0 | \$1,400 | \$8,400 | \$8,043.00 |
| Gay C. Grunfeld (GCG) | 82.90 | 82.90 | \$1,000 | \$82,900.00 | \$79,376.75 |
| Penny M. Godbold (PG) | 3.70 | 3.70 | \$800 | \$2,960.00 | \$2,834.20 |
| Michael L. Freedman (MLF) | 35.10 | 34.00 | \$750 | \$25,500.00 | \$24,416.25 |
| Marc Shinn-Krantz (MSK) | 0.60 | 0.00 | \$550 | \$0.00 | \$0.00 |
| Hanna Chartoff (HC) | 17.60 | 17.60 | \$425 | \$7,480.00 | \$7,162.10 |
| Karen E. Stilber (KES) | 41.40 | 40.60 | \$400 | \$16,240.00 | \$15,549.80 |
| Jack Gleiberman (JG) | 4.6 | 4.6 | \$300 | \$1,380.00 | \$1,321.35 |
| RBGG Fees: | 185.90 | 183.40 | | \$144,860.00 | \$138,703.45 |
| KIRKLAND & ELLIS | | | | | |
| Harker Rhodes | 10.5 | 10.5 | \$1,250 | <u>\$13,125.00</u> | \$12,567.19 |
| Kirkland & Ellis Fees: | 10.5 | 10.5 | | \$13,125.00 | \$12,567.19 |
| TOTAL FEES FOR APPEAL OF RJD ORDER: | | | | \$157,985.00 | \$151,270.64 |

Armstrong v. Newsom

Third Quarterly Statement of 2022
July 1, 2022 through September 30, 2022

Costs

Matter: Appeal of RJD Order

| <u>Rosen, Bien, Galvan & Grunfeld (581-19)</u> | <u>Costs</u> | Costs Now Owing | |
|---|---------------------|-----------------------------------|-----------------|
| | | <u>Based On Negotiated</u> | |
| | | <u>Compromise</u> | |
| In-house copying and printing | \$22.00 | | \$21.07 |
| Pacer | \$19.00 | | \$18.19 |
| Westlaw research | \$337.16 | | \$322.83 |
| Total RBGG Costs: | \$378.16 | | \$362.09 |

EXHIBIT F

Armstrong v. Newsom
Third Quarterly Statement of 2022
July 1, 2022 through September 30, 2022

**APPEAL OF 5 PRISONS ORDER SUMMARY OF UNDISPUTED FEES AND
COSTS**

| <u>MATTER</u> | <u>UNDISPUTED FEES</u> | <u>UNDISPUTED COSTS</u> |
|---------------------------|-------------------------------|--------------------------------|
| APPEAL OF 5 PRISONS ORDER | \$100,197.59 | \$5.74 |
| TOTAL UNDISPUTED: | | \$100,203.32 |

Armstrong v. Newsom

Third Quarterly Statement of 2022
 July 1, 2022 through September 30, 2022
Matter: Appeal of 5 PRISONS Order

| <u>Fees (581-20)</u> | Actual | Claimed | 2022 | | Fees Now Owing |
|--|---------------------|---------------------|---------------------|---------------------|--------------------------|
| | | | | | <u>Based On</u> |
| | | | | | <u>Negotiated</u> |
| | <u>Hours</u> | <u>Hours</u> | <u>Rates</u> | <u>Total</u> | <u>Compromise</u> |
| <u>ROSEN, BIEN, GALVAN & GRUNFELD</u> | | | | | |
| Gay C. Grunfeld (GCG) | 71.70 | 71.70 | \$1,000 | \$71,700.00 | \$68,652.75 |
| Ernest Galvan (EG) | 2.20 | 2.20 | \$950 | \$2,090.00 | \$2,001.18 |
| Lisa A. Ells (LAE) | 0.70 | 0.70 | \$850 | \$595.00 | \$569.71 |
| Michael L. Freedman (MLF) | 8.00 | 8.00 | \$750 | \$6,000.00 | \$5,745.00 |
| Hannah Chartoff (HC) | 17.60 | 17.60 | \$425 | \$7,480.00 | \$7,162.10 |
| Adam Dean (ADD) | 1.80 | 0.00 | \$300 | \$0.00 | \$0.00 |
| Jack Gleiberman (JG) | 3.40 | 3.40 | \$300 | \$1,020.00 | \$976.65 |
| Karen E. Stilber (KES) | 40.20 | 39.40 | \$400 | \$15,760.00 | \$15,090.20 |
| | 145.60 | 143.00 | | \$104,645.00 | \$100,197.59 |
| TOTAL FEES FOR APPEAL OF 5 | | | | | |
| PRISONS ORDER: | | | | \$104,645.00 | \$100,197.59 |

Armstrong v. Newsom

Third Quarterly Statement of 2022

July 1, 2022 through September 30, 2022

Costs

Matter: Appeal of Five Prisons Order

| <u>Rosen, Bien, Galvan & Grunfeld (581-20)</u> | <u>Costs</u> | <u>Costs Now Owing Based On Negotiated Compromise</u> |
|---|---------------------|--|
| Outside copying and scanning | \$5.99 | \$5.74 |
| Total RBGG Costs: | \$5.99 | \$5.74 |